

# Invoice

Invoice No # 09011

Invoice Date Jan 11, 2023

Due Date Feb 10, 2023

## Billed By

Medsonway Pharmacy

Shop No. 10, Camp, Pune - 411001,

,

Maharashtra, India -

GSTIN: 27AABCM9230D1ZX

PAN:

## Billed To

Apollo Pharmacy

Shop No. 3, Koregaon Park, Pune - 411001,

Maharashtra, India

GSTIN: 27AAACV4488N2ZH

PAN:

Item	HSN/SAC	Batch no.	Mfg Date	Exp Date	GST Rate	Quantity	Rate	Amount	CGST	SGST	Total
1. Doxepin 10mg	3004	1202	02/2024	02/2029	18%	40.00	₹80	₹3,200	₹288	₹288	₹3,776
2. Meclizine 25mg	3004	1003	05/2024	05/2028	18%	60.00	₹65	₹3,900	₹351	₹351	₹4,602
Total						100.00		₹7,100			₹8,378

Total (in words) : EIGHT THOUSAND FOUR HUNDRED FIFTY NINE RUPEES ONLY

Amount	₹7,100
CGST (9%)	₹639
SGST (9%)	₹639
Discount	(₹418.90)
Shipping Charges	₹500
Round off	(₹0.10)
Total (INR)	₹8,459

## Terms and Conditions

1. Please pay within 30 days from the date of invoice